For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

NICOLE ELIE POL

Office: GWTS-PH

Contract Num:

1191-33382 10/05/2012-10/13/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2974

Product Desc: EST #2974 SCHED #2

Broadcast airtimes represented are reported to the nearest second.

1191-347326 Page 1 of 17 10/14/2012 Weekly 10/01/2012-10/14/2012 PAY BY Net 30 days

1 Week C 10/01/2 Air Date 10/05/2 10/05/2	e <u>Da</u> 2012 Fr	g <u>Air Time</u>	MTWTFSS	Buy Line Dates 10/05/2012-10/05/2012 Spc	ots Per Week	M T	WTFSS F		Dur	Spots	Rate 200.00	
Week C 10/01/2 Air Date 10/05/2 10/05/2	Of 2012-10/07/2012 e Da 2012 Fr	g <u>Air Time</u>	·		ots Per Week		F		00		200.00	
10/01/2 Air Date 10/05/2 10/05/2	e <u>Da</u> 2012 Fr	y <u>Air Time</u>	·	Spc Spc	ots Per Week				30	2	200.00	
Air Date 10/05/2 10/05/2	<u>e</u> <u>Da</u> 2012 Fr	y <u>Air Time</u>	F	-			Rate_					
10/05/2 10/05/2	2012 Fr	-			2		200.00					
10/05/2	2012 Fr	-	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	2012 Fr	05:22:10 AM		NRCCCA090921H		30	200.00					
2		05:53:07 AM		NRCCCA090921H		30	200.00					
	CBS13.COM	@ 5AM		10/08/2012-10/11/2012		МТ	W T		30	8	200.00	
										M	N.	
Week C	<u>Of</u>		MTWTFSS	Spc Spc	ots Per Week		Rate	100				
10/08/2	2012-10/14/2012	2	M T W T		8		200.00					
Air Date	<u>e</u> Da	<u>v Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
10/08/2		-		NRCCCA091005H		30	200.00		100			
10/08/2	2012 Mc	05:50:07 AM		NRCCCA091005H	155	30	200.00					
10/09/2				NRCCCA091005H		30	200.00					
10/09/2				NRCCCA091005H		30	200.00					
10/10/2				NRCCCA091005H		30	200.00					
10/10/2				NRCCCA091005H		30	200.00					
10/11/2			-	NRCCCA091005H		30	200.00					
10/11/2				NRCCCA091005H	M	30	200.00					
3	CBS13.COM	@ 6AM		10/05/2012-10/05/2012			F		30	2	350.00	
Week C	<u>Of</u>		MTWTFSS	Spo	ots Per Week		Rate					
10/01/2	2012-10/07/2012	?	F		2		350.00					
Air Date	<u>e</u> <u>Da</u>	y <u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
10/05/2	2012 Fr	06:22:03 AM		NRCCCA090921H		30	350.00					
10/05/2	2012 Fr	06:56:08 AM		NRCCCA090921H		30	350.00					

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec:

NICOLE ELIE POL

Office: **GWTS-PH**

Contract Num:

1191-33382 10/05/2012-10/13/2012

Contract Dates: Customer Order:

Linked Order:

NRCCCA091005H

NRCCCA091005H

CPE:

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

10/08/2012

10/08/2012

Мо

Мо

Alexandria, VA 22314-1219

/ 2974

Product Desc: EST #2974 SCHED #2

No No No No No No No No	шу	Flight									Total		
Mack Of	ine	<u> </u>				Buy Line Dates				Dur	· · · · · · · · · · · · · · · · · · ·	Rate	
Air Date Day Air Time MG For Material Dur Rate Debit Credit Remarks	4	CBS13.C	OM @	6AM		10/08/2012-10/11/2012	2	MTW	/T	30	8	350.00	
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	Wee	ek Of			MTWTFS	<u>Sp</u>	oots Per Week	_	Rate				
10/08/2012	10/0	08/2012-10/14	/2012		$MTWT\dots$		8		350.00				
10/08/2012 Mo	Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	<u>Remarks</u>	
10/09/2012 Tu 06:24:06 AM NRCCCA091005H 30 350.00 10/09/2012 Tu 06:54:53 AM NRCCCA091005H 30 350.00 10/10/2012 We 06:13:05 AM NRCCCA091005H 30 350.00 10/10/2012 We 06:41:18 AM NRCCCA091005H 30 350.00 10/11/2012 Th 06:23:11 AM NRCCCA091005H 30 350.00 10/11/2012 Th 06:42:46 AM NRCCCA091005H 30 350.00 10/11/2012 Th 06:42:46 AM NRCCCA091005H 30 350.00 5 CBS THIS MORNING 10/05/2012 F 30 4 350.00	10/0	08/2012	Мо	06:21:09 AM		NRCCCA091005H		30	350.00				
10/09/2012 Tu 06:54:53 AM NRCCCA091005H 30 350.00 10/10/2012 We 06:41:18 AM NRCCCA091005H 30 350.00 10/10/2012 Th 06:23:11 AM NRCCCA091005H 30 350.00 10/11/2012 Th 06:23:11 AM NRCCCA091005H 30 350.00 10/11/2012 Th 06:42:46 AM NRCCCA091005H 30 350.00 5 CBS THIS MORNING 10/05/2012 F 30 4 350.00 Week Of MTWTFSS Spots Per Week 10/01/2012-10/07/2012 F 4 350.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/06/2012 Fr 07:28:29 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 07:58:26 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 08:28:26 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 08:42:56 AM NRCCCA090921H 30 350.00 6 CBS THIS MORNING 10/08/2012-10/11/2012 MTWT 30 16 350.00	10/0	08/2012	Мо	06:55:25 AM		NRCCCA091005H		30	350.00				
10/10/2012 We 06:13:05 AM NRCCCA091005H 30 350.00 10/10/2012 We 06:41:18 AM NRCCCA091005H 30 350.00 10/11/2012 Th 06:23:11 AM NRCCCA091005H 30 350.00 10/11/2012 Th 06:42:46 AM NRCCCA091005H 30 350.00 5 CBS THIS MORNING 10/05/2012F. 30 4 350.00 Week Of MT WT F S S Spots Per Week 10/01/2012-10/07/2012F. 4 350.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/05/2012 Fr 07:28:29 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 07:58:26 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 07:58:26 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 08:42:56 AM NRCCCA090921H 30 350.00 Week Of MT WT F S Spots Per Week Rate 10/05/2012 Fr 08:42:56 AM NRCCCA090921H 30 350.00 MT WT F S Spots Per Week Rate	10/0	09/2012	Tu	06:24:06 AM		NRCCCA091005H		30	350.00		N. S. Control		
10/10/2012 We 06:41:18 AM NRCCCA091005H 30 350.00 10/11/2012 Th 06:23:11 AM NRCCCA091005H 30 350.00 10/11/2012 Th 06:42:46 AM NRCCCA091005H 30 350.00 5 CBS THIS MORNING 10/05/2012-10/05/2012 F 30 4 350.00 Week Of MT W T F S S Spots Per Week 350.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/05/2012 Fr 07:28:29 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 07:58:26 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 07:58:26 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 08:28:26 AM NRCCCA090921H 30 350.00 MEEK Of MT W T F S Spots Per Week Rate	10/0	09/2012	Tu	06:54:53 AM		NRCCCA091005H		30	350.00			A.	
10/11/2012 Th 06:23:11 AM NRCCCA091005H 30 350.00 5 CBS THIS MORNING 10/05/2012-10/05/2012 F 30 4 350.00 Week Of 10/01/2012-10/07/2012 MT WTFSS Spots Per Week 10/01/2012-10/07/2012 Rate 350.00 250.00	10/1	10/2012	We	06:13:05 AM		NRCCCA091005H		30	350.00				
10/11/2012 Th 06:42:46 AM NRCCCA091005H 30 350.00 5 CBS THIS MORNING 10/05/2012-10/05/2012 F 30 4 350.00 Week Of MT WT FSS Spots Per Week 10/01/2012-10/07/2012 F 4 350.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/05/2012 Fr 07:28:29 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 07:58:26 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 08:28:26 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 08:42:56 AM NRCCCA0909	10/1	10/2012	We	06:41:18 AM		NRCCCA091005H		30	350.00				
5 CBS THIS MORNING 10/05/2012-10/05/2012 F 30 4 350.00 Week Of 10/01/2012-10/07/2012 MT WTFSS Spots Per Week 10/01/2012-10/07/2012 Rate 2 Spots Per Week 350.00 Rate Debit Credit Remarks 10/05/2012 Fr 07:28:29 AM NRCCCA090921H 30 350.00 30 350.00 10/05/2012 Fr 07:58:26 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 08:28:26 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 08:42:56 AM NRCCCA090921H 30 350.00 6 CBS THIS MORNING 10/08/2012-10/11/2012 MT W T 30 16 350.00 Week Of MT W T F S Spots Per Week Rate Rate	10/1	11/2012	Th	06:23:11 AM		NRCCCA091005H		30	350.00				
Week Of 10/01/2012-10/07/2012 MTWTFSS Spots Per Week Rate 350.00 Air Date Day Air Time 10/05/2012 Fr 07:28:29 AM NRCCCA090921H 30 350.00 Dur Rate Debit Credit Remarks 10/05/2012 Fr 07:58:26 AM NRCCCA090921H 30 350.00 350.00 10/05/2012 Fr 08:28:26 AM NRCCCA090921H 30 350.00 350.00 10/05/2012 Fr 08:28:26 AM NRCCCA090921H 30 350.00 350.00 10/05/2012 Fr 08:42:56 AM NRCCCA090921H 30 350.00 350.00 6 CBS THIS MORNING 10/08/2012-10/11/2012 MTWT 30 16 350.00 Week Of MTWTFSS Spots Per Week Rate	10/1	11/2012	Th	06:42:46 AM		NRCCCA091005H		30	350.00				
10/01/2012-10/07/2012 ∴ F 4 350.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/05/2012 Fr 07:28:29 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 07:58:26 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 08:28:26 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 08:42:56 AM NRCCCA090921H 30 350.00 6 CBS THIS MORNING 10/08/2012-10/11/2012 M T W T 30 16 350.00	5	CBS THI	S MORI	NING		10/05/2012-10/05/2012	2	F		30	4	350.00	
10/01/2012-10/07/2012 ∴ F 4 350.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/05/2012 Fr 07:28:29 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 07:58:26 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 08:28:26 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 08:42:56 AM NRCCCA090921H 30 350.00 6 CBS THIS MORNING 10/08/2012-10/11/2012 M T W T 30 16 350.00													
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/05/2012 Fr 07:28:29 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 07:58:26 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 08:28:26 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 08:42:56 AM NRCCCA090921H 30 350.00 6 CBS THIS MORNING 10/08/2012-10/11/2012 MTWT 30 16 350.00 Week Of MTWTFSS Spots Per Week Rate						<u>Sp</u>		l 					
10/05/2012 Fr 07:28:29 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 07:58:26 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 08:28:26 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 08:42:56 AM NRCCCA090921H 30 350.00 6 CBS THIS MORNING 10/08/2012-10/11/2012 M T W T 30 16 350.00 Week Of MTWTFSS Spots Per Week Rate	10/0	01/2012-10/07	/2012		F	_ 1 1	4	1	350.00				
10/05/2012 Fr 07:58:26 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 08:28:26 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 08:42:56 AM NRCCCA090921H 30 350.00 6 CBS THIS MORNING 10/08/2012-10/11/2012 M T W T 30 16 350.00	Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/05/2012 Fr 08:28:26 AM NRCCCA090921H 30 350.00 10/05/2012 Fr 08:42:56 AM NRCCCA090921H 30 350.00 6 CBS THIS MORNING 10/08/2012-10/11/2012 M T W T 30 16 350.00 Week Of MTWTFSS Spots Per Week Rate	10/0	05/2012	Fr	07:28:29 AM		NRCCCA090921H		30	350.00				
10/05/2012 Fr 08:42:56 AM NRCCCA090921H 30 350.00 6 CBS THIS MORNING 10/08/2012-10/11/2012 M T W T 30 16 350.00 Week Of MTWTFSS Spots Per Week Rate	10/0	05/2012	Fr	07:58:26 AM		NRCCCA090921H	100	30	350.00				
6 CBS THIS MORNING 10/08/2012-10/11/2012 M T W T	10/0	05/2012	Fr	08:28:26 AM		NRCCCA090921H		30	350.00				
Week Of MTWTFSS Spots Per Week Rate	10/0	05/2012	Fr	08:42:56 AM		NRCCCA090921H		30	350.00				
	6	CBS THI	S MORI	NING		10/08/2012-10/11/2012	2	MTW	′T	30	16	350.00	
	Wee	ek Of			MTWTFS	S Sn	oots Per Week		Rate				
			/2012				<u> </u>	_					
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	/ VII L		<u>- uy</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	

30

30

350.00

350.00

Warranty - We warrant the above broadcasts were made according to the official station log.

07:28:27 AM

07:58:26 AM

Page 2 of 17

Invoice Num: 1191-347326 10/14/2012

Invoice Date: Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012



For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec:

NICOLE ELIE POL

Office: GW Contract Num: 119

GWTS-PH 1191-33382

Contract Dates: 10/05/2012-10/13/2012

Customer Order:

Linked Order:

CPE: / / 2974

Product Desc: EST #2974 SCHED #2

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1191-347326
 Page 3 of 17

 Invoice Date:
 10/14/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/14/2012

 PAY BY
 11/13/2012 Net 30 days

ıy	Flight							Total	
ne	Description			Buy Line Dates	MTWT	FSS	Dur	Spots	Rate
Air Dat	<u>e</u> <u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate_	Debit	Credit	Remarks
10/08/2	2012 Mo	08:21:43 AM		NRCCCA091005H	30	350.00			
10/08/2	2012 Mo	08:38:25 AM		NRCCCA091005H	30	350.00			
10/09/2	2012 Tu	07:28:30 AM		NRCCCA091005H	30	350.00			
10/09/2	2012 Tu	07:58:28 AM		NRCCCA091005H	30	350.00			
10/09/2	2012 Tu	08:24:25 AM		NRCCCA091005H	30	350.00			
10/09/2	2012 Tu	08:41:09 AM		NRCCCA091005H	30	350.00			
10/10/2	2012 We	07:28:28 AM		NRCCCA091005H	30	350.00		To the same of	
10/10/2	2012 We	07:58:28 AM		NRCCCA091005H	30	350.00			6
10/10/2	2012 We	08:21:15 AM		NRCCCA091005H	30	350.00			
10/10/2	2012 We	08:37:55 AM		NRCCCA091005H	30	350.00			
10/11/2	2012 Th	07:25:14 AM		NRCCCA091005H	30	350.00			
10/11/2	2012 Th	07:58:26 AM		NRCCCA091005H	30	350.00			
10/11/2	2012 Th	08:15:29 AM		NRCCCA091005H	30	350.00			
10/11/2	2012 Th	08:37:34 AM		NRCCCA091005H	30	350.00			
7	CBS THIS MOR	RNING - SATURE	DAY	10/06/2012-10/06/2012	S.		30	4	200.00
Week (<u>Of</u>		MTWTFSS	Spots Per Wee	<u></u>	Rate			
10/01/2	2012-10/07/2012		S.		4	200.00			
Air Dat	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/06/2	2012 Sa				30				Credit
10/06/2	2012 Sa	05:25:50 AM		NRCCCA091005H	30	200.00			
10/06/2	2012 Sa	06:28:57 AM		NRCCCA091005H	30	200.00			
10/06/2	2012 Sa	06:58:56 AM		NRCCCA091005H	30	200.00			
8	CBS THIS MOR	RNING - SUNDA	· · · · · · · · · · · · · · · · · · ·	10/07/2012-10/07/2012	S		30	4	2,000.00

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION © GW



KOVR-TV

1191-347326

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 4 of 17

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1191-33382 **Contract Dates:** 10/05/2012-10/13/2012

Customer Order:

Linked Order:

CPE: / 2974

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

EST #2974 SCHED #2 **Product Desc:**

10/14/2012		
Weekly	PAY BY	11/13/2012
10/01/2012-10/14/2012	FAIDI	Net 30 days

у	Flight								Total	
ne	Description			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
Week	k Of		MTWTFSS	<u>s</u>	Spots Per Week	-	Rate			
10/01	1/2012-10/07/2012		S		3		2,000.00			
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/07	7/2012 Su					30			2,000.00	Preempted
10/07	7/2012 Su	06:28:27 AM	10/07/2012	NRCCCA091005H		30	2,000.00	2,000.00		Makegood
10/07	7/2012 Su	07:00:35 AM		NRCCCA091005H		30	2,000.00		-	
10/07	7/2012 Su	07:20:59 AM		NRCCCA091005H		30	2,000.00		THE REAL PROPERTY.	
9	LET'S MAKE A	DEAL		10/05/2012-10/05/20	12		F	30	2	350.00
				_			_			
Week			MTWTFSS	<u>S</u> _S	Spots Per Week	-	Rate			
10/01	1/2012-10/07/2012		F		2		350.00		The same of	
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/05	5/2012 Fr	08:58:26 AM		NRCCCA090921H	100	30	350.00	- 1		
10/05	5/2012 Fr	09:22:03 AM		NRCCCA090921H		30	350.00			
10	LET'S MAKE A	DEAL		10/08/2012-10/11/20	12	МТ	W T	30	8	350.00
				- 1		1	Mr.			
Week	k Of		MTWTFSS	<u>s</u>	Spots Per Week	Section 1	Rate			
10/08	3/2012-10/14/2012		MTWT	. B . B	8		350.00			
Air Da	ate Day	Air Time	M/G For	<u>Material</u>	30	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
40/00	3/2012 Mo	08:58:27 AM		NRCCCA091005H		30	350.00			
10/08		09:24:46 AM		NRCCCA091005H		30	350.00			
10/08	3/2012 Mo	09.24.46 AIVI		MINGGGAUSTUUSTT						
10/08	3/2012 Mo 3/2012 Tu	09:24:46 AM 08:59:29 AM		NRCCCA091005H		30	350.00			
10/08 10/09										
10/08 10/09 10/09	9/2012 Tu	08:59:29 AM		NRCCCA091005H		30	350.00			
10/08 10/09 10/09 10/10	9/2012 Tu 9/2012 Tu	08:59:29 AM 09:25:46 AM		NRCCCA091005H NRCCCA091005H		30 30	350.00 350.00			
10/08 10/09 10/09 10/10 10/10	9/2012 Tu 9/2012 Tu 0/2012 We	08:59:29 AM 09:25:46 AM 08:58:27 AM		NRCCCA091005H NRCCCA091005H NRCCCA091005H		30 30 30	350.00 350.00 350.00			

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

1191-347326

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 17

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1191-33382

Contract Dates:

10/05/2012-10/13/2012

Customer Order:

Linked Order:

CPE: / 2974

Product Desc: EST #2974 SCHED #2

Broadcast airtimes represented are reported to the nearest second.

11/13/2012 10/01/2012-10/14/2012 Net 30 days

Week Of 10/01/2012-10/07/2012 MTWTFSS F Spots Per Week 2 Rate 30 Debit Credit Remarks Credit Air Date 10/05/2012 Day Fr 10/05/2012 Air.Time Fr 10/05/2012 M/G For NRCCCA099921H Material 30 Dut 30 Rate 600.00 Debit Credit Remarks Credit 12 THE PRICE IS RIGHT 10/08/2012-10/11/2012 MTWT 30 5 600.00 Week Of 10/08/2012-10/14/2012 MTWT 5 600.00 Rate 600.00 Debit Credit Remarks Credit Air Date 10/08/2012 Mo 10/09/2012 Tu 10/01/2012 We 10/10/2012 We 10/10/2012 We 10/10/2012 We 10/10/2012 Th MG For Material NRCCCA091005H 30 30 30 30 30 30 600.00 500.00 500.00 Credit Credit 10/11/2012 Th 10/11/2012 Th MTWTF.S. 30 Spots Per Week 30 30 30 Rate 600.00 Rate 10/01/2012-10/07/2012	THE PRICE IS RIGHT	ıy Flight									Total		
Week Of 10/01/2012-10/07/2012	Meek Of	ne Descri	iption			Buy Line Dates		M T \	WTFSS	Dur	Spots	Rate	
10/01/2012-10/07/2012 ST ST ST ST ST ST ST S	10/01/2012-10/07/2012 Section Section	1 THE P	RICE IS F	RIGHT		10/05/2012-10/05/2012			F	30	2	600.00	
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/05/2012 Fr 09:59:26 AM NRCCCA090921H 30 600.00 Credit 12 THE PRICE IS RIGHT 10/08/2012-10/11/2012 M T W T 30 5 600.00 Week Of 10/08/2012-10/14/2012 M T W T 5 600.00 Rate NR T W T 10/08/2012-10/14/2012 M T W T 5 600.00 Fr Pebit Credit Remarks 10/08/2012-10/14/2012 M T W T 5 600.00 Fr Pebit Credit Remarks 10/08/2012 Mo 09:58:27 AM 099:58:27 AM NRCCCA091005H 30 600.00 Fr Credit	Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	Week Of			MTWTFSS		ots Per Week	_	Rate				
10/05/2012 Fr 09:59:26 AM NRCCCA090921H 30 600.00 12 THE PRICE IS RIGHT 10/08/2012-10/11/2012 MT WT 30 5 600.00 Week Of	10/05/2012 Fr 09:59:26 AM NRCCCA090921H 30 600.00 12 THE PRICE IS RIGHT 10/08/2012-10/11/2012 MT WT 30 5 600.00 Week Of	10/01/2012-10/	07/2012		F		2		600.00				
10/05/2012 Fr 09:59:26 AM NRCCCA090921H 30 600.00 12 THE PRICE IS RIGHT 10/08/2012-10/11/2012 MT WT 30 5 600.00 Week Of	10/05/2012 Fr 09:59:26 AM NRCCCA090921H 30 600.00 12 THE PRICE IS RIGHT 10/08/2012-10/11/2012 MT WT 30 5 600.00 Week Of	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
THE PRICE IS RIGHT	THE PRICE IS RIGHT		-										
Week Of 10/08/2012-10/14/2012 MTWTFSS MTWT Spots Per Week 5 Rate 600.00 Air Date 10/08/2012 Day Mo Mo Mo Mo Mo Mo Mo Mo Mo Mo Mo Mo Mo	Week Of 10/08/2012-10/14/2012 MT W T F S S M T W T Spots Per Week 5 Rate 600.00 Air Date 10/08/2012 Day Mo 09:58:27 AM M/G For NRCCCA091005H Material 30 Dur 600.00 Rate 600.00 Debit Credit Remarks 10/09/2012 Tu 10/10/2012 We 10/10/2012 NRCCCA091005H 30 600.00 Credit 10/10/2012 We 10/11/2012 Th NRCCCA091005H 30 600.00 Credit 13 THE YOUNG & THE RESTLESS 10/05/2012-10/05/2012 F 30 2 600.00 Week Of 10/10/2012-10/07/2012 MT W T F S S 10/05/2012-10/05/2012 Spots Per Week 10/00/2012 Rate 10/00/2012 Debit 10/05/2012 Credit 10/05/2012 Remarks 10/05/2012 Credit 10/05/2012	10/05/2012	Fr	09:59:26 AM		NRCCCA090921H		30	600.00				
Week Of 10/08/2012-10/14/2012 MTWTFSS MTWT Spots Per Week 5 Rate 600.00 Air Date 10/08/2012 Day Mo Mo Mo Mo Mo Mo Mo Mo Mo Mo Mo Mo Mo	Week Of 10/08/2012-10/14/2012 MT W T F S S M T W T Spots Per Week 5 Rate 600.00 Air Date 10/08/2012 Day Mo 09:58:27 AM M/G For NRCCCA091005H Material 30 Dur 600.00 Rate 600.00 Debit Credit Remarks 10/09/2012 Tu 10/10/2012 We 10/10/2012 NRCCCA091005H 30 600.00 Credit 10/10/2012 We 10/11/2012 Th NRCCCA091005H 30 600.00 Credit 13 THE YOUNG & THE RESTLESS 10/05/2012-10/05/2012 F 30 2 600.00 Week Of 10/10/2012-10/07/2012 MT W T F S S 10/05/2012-10/05/2012 Spots Per Week 10/00/2012 Rate 10/00/2012 Debit 10/05/2012 Credit 10/05/2012 Remarks 10/05/2012 Credit 10/05/2012	2 THE P	RICE IS F	RIGHT		10/08/2012-10/11/2012		M T \	W T	30	5	600.00	
10/08/2012-10/14/2012	10/08/2012-10/14/2012											l.	
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/08/2012 Mo 09:58:27 AM NRCCCA091005H 30 600.00 Credit 10/10/2012 We 09:58:57 AM NRCCCA091005H 30 600.00 Credit 10/11/2012 We 09:58:57 AM NRCCCA091005H 30 600.00 Credit 13 THE YOUNG & THE RESTLESS 10/05/2012-10/05/2012 F 30 2 600.00 Week Of 10/01/2012-10/07/2012 MT WT F S S Spots Per Week Rate Good Oncoording to the part of th	Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/08/2012 Mo 09:58:27 AM NRCCCA091005H 30 600.00 Credit 10/10/2012 We Voe NRCCCA091005H 30 600.00 Credit 10/10/2012 We 09:58:57 AM NRCCCA091005H 30 600.00 Credit 10/11/2012 Th THE FESTLESS 10/05/2012-10/05/2012 F 30 2 600.00 Week Of 10/01/2012-10/07/2012 MT WTFS S Spots Per Week Rate	Week Of			MTWTFSS		ots Per Week	_	Rate				
10/08/2012 Mo 09:58:27 AM NRCCCA091005H 30 600.00 10/09/2012 Tu 09:59:29 AM NRCCCA091005H 30 600.00 10/10/2012 We 09:58:57 AM NRCCCA091005H 30 600.00 10/11/2012 Th NRCCCA091005H 30 600.00 10/11/2012 Th STEESTLESS 10/05/2012-10/05/2012 F. 30 2 600.00 Meek Of	10/08/2012 Mo 09:58:27 AM NRCCCA091005H 30 600.00 10/09/2012 Tu 09:59:29 AM NRCCCA091005H 30 600.00 10/10/2012 We 09:58:57 AM NRCCCA091005H 30 600.00 10/11/2012 Th NRCCCA091005H 30 600.00 10/11/2012 Th NRCCCA091005H 30 600.00 10/11/2012 Th 30 Credit 13 THE YOUNG & THE RESTLESS 10/05/2012-10/05/2012 F. 30 2 600.00 Week Of	10/08/2012-10/	14/2012		$MTWT\dots$	·	5		600.00				
10/08/2012 Mo 09:58:27 AM NRCCCA091005H 30 600.00 10/09/2012 Tu 09:59:29 AM NRCCCA091005H 30 600.00 10/10/2012 We 09:58:57 AM NRCCCA091005H 30 600.00 10/10/2012 We 09:58:57 AM NRCCCA091005H 30 600.00 10/11/2012 Th STEESTLESS 10/05/2012 Th 30 600.00 10/11/2012 Th STEESTLESS 10/05/2012 Th 30 2 600.00 Week Of	10/08/2012 Mo 09:58:27 AM NRCCCA091005H 30 600.00 10/09/2012 Tu 09:59:29 AM NRCCCA091005H 30 600.00 10/10/2012 We 09:58:57 AM NRCCCA091005H 30 600.00 10/10/2012 We 09:58:57 AM NRCCCA091005H 30 600.00 10/11/2012 Th NRCCCA091005H 30 600.00 10/11/2012 Th STEESTLESS 10/05/2012	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
10/10/2012 We	10/10/2012 We				·						1		
10/10/2012 We 09:58:57 AM	10/10/2012 We 09:58:57 AM	10/09/2012	Tu	09:59:29 AM		NRCCCA091005H	105	30	600.00				
10/11/2012 Th 30 Credit 13 THE YOUNG & THE RESTLESS 10/05/2012-10/05/2012 F 30 2 600.00 Week Of 10/01/2012-10/07/2012 MTWTFSS Spots Per Week 10/01/2012-10/07/2012 Rate 10/01/2012-10/07/2012	10/11/2012 Th 30 Credit 13 THE YOUNG & THE RESTLESS 10/05/2012-10/05/2012 F. 30 2 600.00 Week Of 10/01/2012-10/07/2012 MT W T F S S Spots Per Week Rate 10/001/2012-10/07/2012 Rate Debit Credit Remarks Credit Air Date 10/05/2012 Day Air Time M/G For Material Numerial N	10/10/2012	We					30				Credit	
13 THE YOUNG & THE RESTLESS 10/05/2012-10/05/2012 F 30 2 600.00 Week Of 10/01/2012-10/07/2012 MTWTFSS Spots Per Week Rate 2 Rate 600.00 Air Date Day Air Time Day Day Air Time Day Day Air Time Day	13 THE YOUNG & THE RESTLESS 10/05/2012-10/05/2012 F. 30 2 600.00 Week Of 10/01/2012-10/07/2012 MTWTFSS Spots Per Week Rate 10/00.00 Rate 10/00.00 Rate 10/00.00 Remarks 10/00.00 Air Date 10/05/2012 Day Air Time 10/05/2012 M/G For 10/05/2012 Material 10/05/2012 Dur 10/05/2012 Rate 10/05/2012 Debit 10/05/2012 Credit 10/05/2012	10/10/2012	We	09:58:57 AM		NRCCCA091005H		30	600.00				
Week Of MTWTFSS Spots Per Week Rate 10/01/2012-10/07/2012 2 600.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/05/2012 Fr 30 Credit Credit	Week Of MTWTFSS Spots Per Week Rate 10/01/2012-10/07/2012 2 600.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/05/2012 Fr 30 Credit Credit	10/11/2012	Th			- 11		30	M			Credit	
10/01/2012-10/07/2012 F 2 600.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/05/2012 Fr 30 Credit	10/01/2012-10/07/2012 F 2 600.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/05/2012 Fr 30 Credit	3 THE Y	OUNG &	THE RESTLESS		10/05/2012-10/05/2012			F	30	2	600.00	
10/01/2012-10/07/2012 F 2 600.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/05/2012 Fr 30 Credit	10/01/2012-10/07/2012 F 2 600.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/05/2012 Fr 30 Credit					7 N N	M						
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/05/2012 Fr 30 Credit	Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/05/2012 Fr 30 Credit					<u>Sp</u>		=					
10/05/2012 Fr 30 Credit	10/05/2012 Fr 30 Credit	10/01/2012-10/	07/2012		1111F11		2		600.00				
		Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/05/2012 Fr 10:59:27 AM NPCCCA00021H 30 600.00	10/05/2012 Fr 10:59:27 AM NRCCCA090921H 30 600.00	10/05/2012	Fr					30				Credit	
10/03/2012 11 10:03:27 AWI 10/000A03032111 30 000:00		10/05/2012	Fr	10:59:27 AM		NRCCCA090921H		30	600.00				

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

1191-347326

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Net 30 days

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1191-33382

Contract Dates: 10/05/2012-10/13/2012

Customer Order:

Linked Order:

CPE: / / 2974

Product Desc: EST #2974 SCHED #2

Broadcast airtimes represented are reported to the nearest second.

Page 6 of 17

DAV DV 11/13/2012

Buy	Flight									Total		
Line	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
14	THE YOU	JNG & T	THE RESTLESS	}	10/08/2012-10/11/2	2012	MT	N T	30	7	600.00	
We	eek Of			MTWTFSS		Spots Per Week		Rate				
10/	/08/2012-10/14	/2012		$MTWT\dots$		7		600.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	/08/2012	Мо	10:58:57 AM		NRCCCA091005H		30	600.00				
10/	/09/2012	Tu					30				Credit	
10/	/09/2012	Tu	11:25:43 AM		NRCCCA091005H		30	600.00		100000		
10/	/10/2012	We	10:59:27 AM		NRCCCA091005H		30	600.00		. //	A:	
10/	/10/2012	We	11:27:46 AM		NRCCCA091005H		30	600.00				
10/	/11/2012	Th					30				Credit	
10/	/11/2012	Th	10:59:27 AM		NRCCCA091005H		30	600.00				
15	CBS13 N	EWS @	NOON		10/05/2012-10/05/2	2012	10	F	30	2	600.00	
						100						
We	eek Of			MTWTFSS	1	Spots Per Week		Rate				
10/	/01/2012-10/07	/2012		F		2	\	600.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	/05/2012	Fr	12:11:17 PM		NRCCCA090921H		30	600.00				
10/	/05/2012	Fr	12:27:31 PM		NRCCCA090921H		30	600.00				
16	CBS13 N	EWS @	NOON		10/08/2012-10/11/2	2012	MTV	N T	30	8	600.00	
<u>We</u>	eek Of			MTWTFSS		Spots Per Week	=	Rate				
10/	/08/2012-10/14	/2012		M T W T		8		600.00				
Air	Date Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	/08/2012	Мо	12:11:40 PM		NRCCCA091005H		30	600.00				
10/	/08/2012	Мо	12:29:17 PM		NRCCCA091005H		30	600.00				
10/	/09/2012	Tu	12:11:13 PM		NRCCCA091005H		30	600.00				
10/	/09/2012	Tu	12:29:03 PM		NRCCCA091005H		30	600.00				
10/	/10/2012	We	12:11:49 PM		NRCCCA091005H		30	600.00				

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

ATTN:Accounts Payable

CBS TELEVISION © GW



KOVR-TV

INVOICE

Account Exec: Office:

NICOLE ELIE POL

10/05/2012-10/13/2012

GWTS-PH Contract Num: 1191-33382

Contract Dates:

Customer Order:

Linked Order:

CPE: / 2974

Product Desc: EST #2974 SCHED #2

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347326 Page 7 of 17 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

In Accoun	t NATIONAL MEDIA RESEARCH PLANNING(253477)
With:	815 Slaters Ln
	Alexandria, VA 22314-1219

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

Buy	Flight										Total	
Line	Descr	ription			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>
	10/10/2012	We	12:27:32 PM		NRCCCA091005H		30	600.00				
	10/11/2012	Th	12:12:07 PM		NRCCCA091005H		30	600.00				
	10/11/2012	Th	12:27:16 PM		NRCCCA091005H		30	600.00				
17	THE C	OCTORS			10/05/2012-10/05/2	2012		.F		30	2	300.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			-	
	10/01/2012-10	/07/2012		F		2		300.00		-	1	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>		Credit	<u>Remarks</u>
	10/05/2012	Fr	02:12:48 PM		NRCCCA090921H		30	300.00	100			
	10/05/2012	Fr	02:38:27 PM		NRCCCA090921H		30	300.00				
18	THE C	OCTORS			10/08/2012-10/11/2	2012	МТ	W T		30	8	300.00
								V 11		100		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10	/14/2012		$MTWT\dots$		8		300.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		_ <u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
	10/08/2012	Мо	02:13:54 PM		NRCCCA091005H		30	300.00				
	10/08/2012	Мо	02:47:51 PM		NRCCCA091005H		30	300.00				
	10/09/2012	Tu	02:13:47 PM		NRCCCA091005H		30	300.00				
	10/09/2012	Tu	02:37:23 PM		NRCCCA091005H	1900	30	300.00				
	10/10/2012	We	02:22:29 PM		NRCCCA091005H		30	300.00				
	10/10/2012	We	02:48:46 PM		NRCCCA091005H		30	300.00				
	10/11/2012	Th	02:23:22 PM		NRCCCA091005H		30	300.00				
	10/11/2012	Th	02:49:05 PM	10.75	NRCCCA091005H		30	300.00				

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

1191-347326

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 8 of 17

11/13/2012

Net 30 days

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1191-33382

Contract Dates:

10/05/2012-10/13/2012

Customer Order:

Linked Order:

CPE: / 2974

In Account NATIONAL MEDIA RESEARCH PLANNING(253477) **Product Desc:**

Alexandria, VA 22314-1219 ATTN:Accounts Payable

EST #2974 SCHED #2

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
19	NETWO	RK PRE	-GAME SHOW		10/07/2012-10/07/2012	2		. S	30	1	850.00	
	Week Of			MTWTFSS	_Sr	oots Per Week		Rate_				
	10/01/2012-10/07	7/2012		S	·	1		850.00				
	Air Date	Day	Air Time o	M/G For	Material		Dur	Rate	Debit	Cradit	Domorko	
	10/07/2012	<u>Day</u> Su	<u>Air Time</u> 08:59:13 AM	M/G FOI	Material NRCCCA091005H		<u>Dur</u> 30	850.00	Debit	Credit	<u>Remarks</u>	
	10/07/2012	Su	00.59.15 AW		NICCCA09100311		30	650.00		-		
20	NFL RE	GULAR	SEASON GAME	S	10/07/2012-10/07/2012	2		. S	30	1	7,500.00	
								_				
	Week Of			MTWTFSS	<u>_S</u> p	oots Per Week	_	Rate				
	10/01/2012-10/07	7/2012		S		1		7,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/07/2012	Su	01:20:29 PM		NRCCCA091005H		30	7,500.00		1		
21	DR PHIL				10/05/2012-10/05/2012	2	F		30	2	400.00	
	DICT THE	-			10/00/2012 10/00/2012				00		100.00	
	Week Of			MTWTFSS	_Sr	oots Per Week	N N	Rate_				
	10/01/2012-10/07	7/2012		F	10 10	2		400.00				
	Air Data	D	A:- T:	M/O F	Maria		1	Data	D-L:	0	Damada	
	Air Date 10/05/2012	<u>Day</u> Fr	<u>Air Time</u> 03:10:27 PM	M/G For	Material NRCCCA090921H		<u>Dur</u>	Rate 400.00	Debit	Credit	<u>Remarks</u>	
	10/05/2012	Fr	03:10:27 PM 03:37:50 PM		NRCCCA090921H		30 30	400.00				
	10/05/2012	ГІ	03.37.30 FW		NRCCCA090921H	1000	30	400.00				
22	DR PHIL				10/08/2012-10/11/2012	2	MTW	'T	30	8	400.00	
					8			_				
	Week Of			MTWTFSS	<u>_S</u> r	oots Per Week	_	Rate				
	10/08/2012-10/14	1/2012		MTWT		8		400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/08/2012	Мо	03:10:57 PM		NRCCCA091005H		30	400.00				
	10/08/2012	Мо	03:54:40 PM		NRCCCA091005H		30	400.00				
	10/09/2012	Tu	03:27:14 PM		NRCCCA091005H		30	400.00				
	10/09/2012	Tu	03:54:39 PM		NRCCCA091005H		30	400.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:



KOVR-TV

INVOICE

Page 9 of 17

Account Exec: Office:

NATIONAL REPUBLICAN CONGRESSIONAL COMM. 320 1st St SE

Washington, DC 20003-1838

With:

ATTN:Accounts Payable

CBS TELEVISION STATIONS



NICOLE ELIE POL

10/05/2012-10/13/2012

/ 2974

GWTS-PH

1191-33382

Invoice Num: 1191-347326

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

815 Slaters Ln

Alexandria, VA 22314-1219

Product Desc: EST #2974 SCHED #2

	Flight									Total	
Line	Descripti	on			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	10/10/2012	We	03:21:38 PM		NRCCCA091005H		30	400.00			
	10/10/2012	We	03:54:13 PM		NRCCCA091005H		30	400.00			
	10/11/2012	Th	03:10:11 PM		NRCCCA091005H		30	400.00			
	10/11/2012	Th	03:40:54 PM		NRCCCA091005H		30	400.00			
23	CBS13 NI	EWS @	9 4		10/05/2012-10/05/2012			F	30	2	750.00
	Week Of			MTWTFSS	Spots	Per Week		<u>Rate</u>		The same of the sa	
	10/01/2012-10/07/	2012		F	·	2		750.00			A.
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/05/2012	Fr	04:26:54 PM	111, 0 1 01	NRCCCA090921H		30	750.00	<u> </u>	Orcali	<u>rtoriumo</u>
	10/05/2012	Fr	04:57:56 PM		NRCCCA090921H		30	750.00			
24	CBS13 NI	EWS @	2 4		10/08/2012-10/11/2012		МТ	W T	30	8	750.00
						10)	- 4		1000		
	Week Of			MTWTFSS	Spots	Per Week	1	Rate			
	10/08/2012-10/14/	2012		M T W T		8		750.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	·	Mo	04:21:16 PM	101/01/01	NRCCCA091005H		30	750.00	BGBIL	Orcait	<u>rtemants</u>
	10/08/2012	IVIO					50	700.00			
	10/08/2012	Mο			NRCCCA091005H		30	750.00			
	10/08/2012	Mo Tu	04:51:12 PM		NRCCCA091005H		30 30	750.00 750.00			
	10/08/2012 10/09/2012	Mo Tu Tu	04:51:12 PM 04:43:49 PM		NRCCCA091005H		30	750.00			
	10/08/2012 10/09/2012 10/09/2012	Tu Tu	04:51:12 PM 04:43:49 PM 04:57:44 PM		NRCCCA091005H NRCCCA091005H		30 30	750.00 750.00			
	10/08/2012 10/09/2012 10/09/2012 10/10/2012	Tu Tu We	04:51:12 PM 04:43:49 PM 04:57:44 PM 04:12:28 PM	D	NRCCCA091005H NRCCCA091005H NRCCCA091005H		30 30 30	750.00 750.00 750.00			
	10/08/2012 10/09/2012 10/09/2012	Tu Tu	04:51:12 PM 04:43:49 PM 04:57:44 PM	D	NRCCCA091005H NRCCCA091005H		30 30	750.00 750.00			

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION © GW



KOVR-TV

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1191-33382

10/05/2012-10/13/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2974

EST #2974 SCHED #2 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347326 Page 10 of 17 Invoice Date: 10/14/2012

mvoice Date.	10/14/2012		
Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012	PAIDI	Net 30 days

Buy	Flight										Total		
.ine	Description	n			Buy Line Dates		M T	WTFSS	I	Dur	Spots	Rate	
25	CBS13 NE	WS @	9 5		10/05/2012-10/05/2	2012		F		30	1	1,500.00	
W	eek Of			MTWTFS	S	Spots Per Week		Rate_					
10	/01/2012-10/07/2	012		F		. 1		1,500.00					
۸i	r Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
		-	05:22:05 PM	<u>IVI/G T OI</u>	NRCCCA091005H		<u></u>	1,500.00	<u> Debit</u>	_	Credit	Kemarks	
					14110007100011						-		
26	CBS13 NE	WS @	9 5		10/08/2012-10/11/2	2012	M T '	W T		30	4	1,500.00	
,					_	0 . 5		5.		1000	W		
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate	1000				
10	/08/2012-10/14/2	2012		MTWT		4		1,500.00					
Ai	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	M	Credit	<u>Remarks</u>	
10	/08/2012	Мо	05:21:59 PM		NRCCCA091005H		30	1,500.00			1000		
10	/09/2012	Tu	05:22:51 PM		NRCCCA091005H		30	1,500.00		Bir			
10	/10/2012	We	05:27:50 PM		NRCCCA091005H	10	30	1,500.00					
10	/11/2012	Th	05:27:27 PM		NRCCCA091005H		30	1,500.00					
27	CBS13 NE	WS @	<u> </u>		10/05/2012-10/05/2	2012		F		30	1	1,500.00	
					N N			1				•	
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week	Section 1	Rate					
10	/01/2012-10/07/2	012		F		1		1,500.00					
Aiı	r Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
		•	06:24:18 PM		NRCCCA091005H		30	1,500.00		_			
28	CBS13 NE	MC 6) E		10/08/2012-10/11/2	2012		W		30	3	1,500.00	
20	CBS13 NE	WS @	y 0		10/06/2012-10/11/2	2012	IVI I	vv		30	<u> </u>	1,500.00	
W	eek Of			MTWTFS	S	Spots Per Week		Rate					
10	/08/2012-10/14/2	012		M T W		3	•	1,500.00					
۸:.	r Date	Dov	Air Timo	M/C For	Motorial		Dur	Poto	Debit		Credit	Pomorko	
		•	Air Time	M/G For	Material		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
			06:13:22 PM		NRCCCA091005H		30	1,500.00					
10	/09/2012	ıu	06:10:59 PM		NRCCCA091005H		30	1,500.00					

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Account Exec:

NICOLE ELIE POL

Office: Contract Num:

GWTS-PH 1191-33382

10/05/2012-10/13/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2974

Product Desc: EST #2974 SCHED #2

1191-347326 Page 11 of 17 10/14/2012 11/13/2012 Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

	ATTN:Account	s Payab	le		Broadcast a	airtimes represented	l are reported	to the nearest second	l.			
Buy	Flight									Total		
.ine	Descript				Buy Line Dates			WTFSS	Dur	Spots	Rate	
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/10/2012	We	06:23:56 PM		NRCCCA091005H		30	1,500.00				
29	CBS13 N	NEWS @	5PM (SUN)		10/07/2012-10/07/20	012		S	30	1	1,200.00	
1	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	10/01/2012-10/07	7/2012		S		1		1,200.00				
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/07/2012	Su	04:58:56 PM		NRCCCA091005H		30	1,200.00				
30	ENTERT	AINME	NT TONIGHT M	-F	10/05/2012-10/05/20	012		.F	30	1	1,500.00	
,	Week Of			MTWTFS	3	Spots Per Week		Rate_				
	. <u></u>	7/2012		F	_	1	-	1,500.00				
	Air Date	Dav	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/05/2012	Fr	06:53:55 PM	,	NRCCCA091005H		30	1,500.00				
31	ENTERT	AINME	NT TONIGHT M	-F	10/08/2012-10/11/20	012	МТ	W T	30	4	1,500.00	
					m			The second second				
	Week Of			MTWTFS:	3 1 1 1	Spots Per Week		Rate				
	10/08/2012-10/14	1/2012		MTWT	7 . M . M	4		1,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/08/2012	Мо	06:44:58 PM		NRCCCA091005H		30	1,500.00				
	10/09/2012	Tu	06:38:47 PM		NRCCCA091005H		30	1,500.00				
	10/10/2012	We	06:53:41 PM		NRCCCA091005H		30	1,500.00				
	10/11/2012	Th					30				Credit	

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1191-33382

Contract Dates:

10/05/2012-10/13/2012

Customer Order:

Linked Order:

CPE:

/ 2974

Product Desc: EST #2974 SCHED #2

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347326 Page 12 of 17 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

Buy	Flight									To	otal		
Line	Descript	ion			Buy Line Dates			TFSS	Di	ur Sp	ots	Rate	
32	ENTERT	AINME	NT THIS WEEK		10/06/2012-10/06	/2012		S.	3	30	1	500.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate					
	10/01/2012-10/07	7/2012		S.		1		500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cr	edit	Remarks	
	10/06/2012	Sa					30					Credit	
33	NAVY N.	.C.I.S.			10/09/2012-10/09	/2012	. T		3	30	2	6,000.00	
											9	,	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				V.	
	10/08/2012-10/14	/2012		. T		2		6,000.00	(A)				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cr	<u>redit</u>	<u>Remarks</u>	
	10/09/2012	Tu	06:58:30 PM		NRCCCA091005H	+	30	6,000.00		1 .			
	10/09/2012	Tu	07:45:13 PM		NRCCCA091005H	+	30	6,000.00		Ser.			
34	NCIS: LC	OS ANG	ELES		10/09/2012-10/09	/2012	.т			30	2	6,000.00	
	Week Of			MTWTFSS	3	Spots Per Week	\	Rate					
	10/08/2012-10/14	/2012		.T		2		6,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Cr	edit	<u>Remarks</u>	
	10/09/2012	Tu	08:35:06 PM		NRCCCA091005H	9 10	30	6,000.00					
	10/09/2012	Tu	08:49:12 PM		NRCCCA091005F	4	30	6,000.00					
35	VEGAS				10/09/2012-10/09	/2012	. T		3	30	2	6,000.00	
						0 . 5		5.					
	<u>Week Of</u> 10/08/2012-10/14	1/2012		MTWTFSS	<u> </u>	Spots Per Week 2	_	Rate					
	10/06/2012-10/14	HZU 1Z		.T		2		6,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Cr	edit	Remarks	
		Tu	09:37:38 PM		NRCCCA091005F	+	30	6,000.00					
	10/09/2012		09:49:27 PM					6,000.00					

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KOVR-TV

Weekly

10/01/2012-10/14/2012

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1191-33382

Contract Dates:

10/05/2012-10/13/2012

Customer Order:

Linked Order:

CPE: / / 2974

Product Desc: EST #2974 SCHED #2

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347326 Page 13 of 17 Invoice Date: 10/14/2012 _____

PAY BY 11/13/2012 Net 30 days

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Washington, DC 20003-1838

Week Of 10/08/2012-10/14/2012 M T W T F S S 10/08/2012-10/14/2012 Spots Per Week NRCCCA091005H Rate 2 30 30 5,000.00 Debit Source Credit Remarks Remarks 37 THE BIG BANG THEORY/TWO & 1/2 MEN 10/10/2012 10/11/2012 10/11/2012 10/11/2012 30 4 6,000.00 Week Of 10/08/2012-10/14/2012 MT W T F S S 10/08/2012-10/14/2012 Spots Per Week 2 30 Rate 6,000.00 Debit 2 4 6,000.00 Credit 2 4 6,000.00 Remarks 4 6,000.00 Air Date 10/11/2012 Day 10/11/2012 Air Time 10/11/2012 M/G For 10/11/2012 Material 30 30 30 6,000.00 Debit 6,000.00 9 Preempted 6,000.00 9 Preempted 6,000.00 9 Preempted 6,000.00 9 Preempted 10/11/2012 M/G CCCA091005H 30 30 30 30 30 30 30 30 30 30 30 30 30 3	Flight	i									Total	
Week Of	Descr	ription			Buy Line Dates		МТ	WTFSS	D	ur	Spots	Rate
10/08/2012-10/14/2012 Section Section	SURV	IVOR XX	: THE PHILLIPI	NES	10/10/2012-10/10/2012		V	V		30	2	5,000.00
Air Date 10/10/2012 Day We 06:57:30 PM (06:57:30 PM 10/10/2012) MISCCA091005H (NRCCCA091005H 30 5,000.00 Dur School (NRCCCA091005H 30 5,000.00 Debit (NRCCCA091005H 30 5,000.00 Credit (NRCCCA091005H 30 5,000.00 Remarks Week Of 10/10/2012 10/14/2012	Week Of			MTWTFSS	Spots P	er Week		Rate				
10/10/2012 We 06:57:30 PM NRCCCA091005H 30 5,000.00 37 THE BIG BANG THEORY/TWO & 1/2 MEN 10/11/2012-10/11/2012T 30 4 6,000.00 Week Of 10/10/2012 Th	10/08/2012-10/	/14/2012		W		2		5,000.00				
10/10/2012 We 07:28:21 PM	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
Week Of	10/10/2012	We	06:57:30 PM		NRCCCA091005H		30	5,000.00				
Week Of 10/08/2012-10/14/2012 MTWTFSS Spots Per Week 10/08/2012-10/14/2012 Rate 6,000.00 Air Date 10/11/2012 Day 7 Image 10/11/2012 Dur 7 Image 10/11/2012 Debit 7 Image 10/11/2012 Credit 7 Image 10/11/2012 Remarks 6,000.00 Preempted 6,000.00 Preempted 6,000.00 Preempted 10/11/2012 Preempted 10/11/2012 Preempted 10/11/2012 Preempted 10/11/2012 Makegood in 19:5 Makegood	10/10/2012	We	07:28:21 PM		NRCCCA091005H		30	5,000.00				
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/11/2012 Th 30 6,000.00 6,000.00 Preempted 10/11/2012 Th 08:17:20 PM 10/11/2012 NRCCCA091005H 30 6,000.00 6,000.00 Makegood in 19:5 10/11/2012 Th 08:47:58 PM 10/11/2012 NRCCCA091005H 30 6,000.00 6,000.00 Makegood in 19:5 38 CSI: NY 10/05/2012-10/05/2012 F. 30 2 3,000.00 Week Of 10/12/2012-10/07/2012 F. 2 3,000.00 Rate 2 3,000.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/05/2012 Fr 06:57:21 PM NRCCCA091005H 30 3,000.00	THE B	BIG BANG	THEORY/TWO	& 1/2 MEN	10/11/2012-10/11/2012			T		30	4	6,000.00
10/08/2012-10/14/2012											1000	
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/11/2012 Th 6,000.00 6,000.00 Preempted 10/11/2012 Th 08:17:20 PM 10/11/2012 NRCCCA091005H 30 6,000.00 6,000.00 Makegood in 19:5 10/11/2012 Th 08:47:58 PM 10/11/2012 NRCCCA091005H 30 6,000.00 6,000.00 Makegood in 19:5 38 CSI: NY 10/05/2012-10/05/2012 F. 30 2 3,000.00 Week Of 10/01/2012-10/07/2012 MT W T F S S Spots Per Week Rate No.00.00 Rate No.00.00 Remarks 10/05/2012-10/07/2012 Th 2 3,000.00 3,000.00 Remarks					Spots P				The state of			
10/11/2012 Th	10/08/2012-10/	/14/2012		T		2		6,000.00				
10/11/2012 Th 6,000.00 Preempted 10/11/2012 Th 08:17:20 PM 10/11/2012 NRCCCA091005H 30 6,000.00 6,000.00 Makegood in 19:50 10/11/2012 Th 08:47:58 PM 10/11/2012 NRCCCA091005H 30 6,000.00 6,000.00 Makegood in 19:50 38 CSI: NY 10/05/2012-10/05/2012 F 30 2 3,000.00 Week Of 10/01/2012-10/07/2012 F 2 3,000.00 Rate 2 3,000.00 Air Date Debit Credit Remarks Credit Remarks 10/05/2012 Fr 06:57:21 PM NRCCCA091005H 30 3,000.00 Air Date Debit Credit Remarks	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
10/11/2012 Th 08:17:20 PM 10/11/2012 NRCCCA091005H 30 6,000.00 6,000.00 Makegood in 19:50 Makegood in 19:	10/11/2012	Th					30			6,0	00.00	Preempted
10/11/2012 Th 08:47:58 PM 10/11/2012 NRCCCA091005H 30 6,000.00 6,000.00 Makegood in 19:50 38 CSI: NY 10/05/2012-10/05/2012 F 30 2 3,000.00 Week Of 10/01/2012-10/07/2012 F 2 3,000.00 Rate	10/11/2012	Th				10)	30			6,0	00.00	Preempted
38 CSI: NY	10/11/2012	Th	08:17:20 PM	10/11/2012	NRCCCA091005H		30	6,000.00	6,000.00			Makegood in 19:58:00-21:00:00
Week Of M T W T F S S Spots Per Week Rate 10/01/2012-10/07/2012 F 2 3,000.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/05/2012 Fr 06:57:21 PM NRCCCA091005H 30 3,000.00	10/11/2012	Th	08:47:58 PM	10/11/2012	NRCCCA091005H		30	6,000.00	6,000.00			Makegood in 19:58:00-21:00:00
10/01/2012-10/07/2012 F 2 3,000.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/05/2012 Fr 06:57:21 PM NRCCCA091005H 30 3,000.00	CSI: N	١Y			10/05/2012-10/05/2012			.F		30	2	3,000.00
10/01/2012-10/07/2012 2 3,000.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/05/2012 Fr 06:57:21 PM NRCCCA091005H 30 3,000.00	Wook Of			MTWTESS	Spots P.	or Wook	1000	Pato				
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/05/2012 Fr 06:57:21 PM NRCCCA091005H 30 3,000.00		/07/2012		100	<u> </u>							
10/05/2012 Fr 06:57:21 PM NRCCCA091005H 30 3,000.00	10/01/2012-10/	70172012				2		3,000.00				
				M/G For					Debit		Credit	Remarks
40/05/0042 Fr 07/25/05 DM NDCCCA004005H 20 2,000,00		Fr										
10/05/2012 FI 07:35:05 PW NRCCCA091005H 30 3,000.00	10/05/2012	Fr	07:35:05 PM		NRCCCA091005H		30	3,000.00				
39 NFL REGULAR SEASON GAMES 10/07/2012-10/07/2012S 30 1 15,000.00	NFL R	REGULAR	SEASON GAME	S	10/07/2012-10/07/2012			S	;	30	1	15,000.00
											,	·

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION © GW



KOVR-TV

1191-347326

10/14/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 14 of 17

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num: 1191-33382

Contract Dates: 10/05/2012-10/13/2012

Customer Order: Linked Order:

CPE: / 2974

EST #2974 SCHED #2 **Product Desc:**

10/14/2012		
Weekly	PAY BY	11/13/2012
10/01/2012-10/14/2012	PAIDI	Net 30 days

	Flight									Total		
ine	Descri	ption			Buy Line Dates		MTWTFSS		Dur	Spots	Rate	
	Week Of			MTWTFS	Spots Per V	Week	Ra	<u>te</u>				
	10/01/2012-10/0	07/2012		S		1	15,000.	00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>D</u> u	ı <u>R</u> a	<u></u>	<u>Debit</u>	Credit	Remarks	
	10/07/2012	Su	04:33:02 PM		NRCCCA091005H	3	0 15,000.0	00				
40	CBS 13	3 10PM N	EWS M-SU		10/05/2012-10/05/2012		F		30	2	2,000.00	
							_			The state of the s		
	Week Of			MTWTFS	Spots Per \		Ra				N.	
	10/01/2012-10/0	07/2012		F		2	2,000.0	00	The same of			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	_ <u>D</u> u	ır Ra	te	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/05/2012	Fr	10:28:30 PM		NRCCCA091005H	3	0 2,000.	00	. 1			
	10/05/2012	Fr	10:52:54 PM		NRCCCA091005H	3	0 2,000.	00				
41	CBS 13	3 10PM N	EWS M-SU		10/08/2012-10/11/2012	Self.	MTWT	-	30	8	2,000.00	
							10 10					
	Week Of			MTWTFS	Spots Per \	Week	Ra	<u>te</u>				
	10/08/2012-10/	14/2012		M T W T		8	2,000.	00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	_ <u>Du</u>	ır Ra	<u></u>	Debit	Credit	Remarks	
	10/08/2012	Мо	10:13:39 PM		NRCCCA091005H	3		00				
	10/08/2012	Мо	10:51:42 PM	W .	NRCCCA091005H	3	0 2,000.0	00				
	10/09/2012	Tu	10:13:47 PM		NRCCCA091005H	3	0 2,000.0	00				
		Tu	10:53:45 PM	W	NRCCCA091005H	3	0 2,000.	00				
	10/09/2012				NDOOGAGGAGGELL	3	0 2,000.0	00				
	10/09/2012 10/10/2012	We	10:14:16 PM		NRCCCA091005H	•						
			10:14:16 PM 10:57:02 PM	1	NRCCCA091005H NRCCCA091005H	3	0 2,000.	00				
	10/10/2012	We					*					

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION © GW



KOVR-TV

1191-347326

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 15 of 17

Account Exec: Office:

NICOLE ELIE POL

GWTS-PH 1191-33382

Contract Num:

10/05/2012-10/13/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

/ 2974

EST #2974 SCHED #2 **Product Desc:**

10/14/2012		
Weekly	PAY BY	11/13/2012
10/01/2012-10/14/2012	PAY DY	Net 30 days

	Flight									Total		
.ine	Descript	ion			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
42	DAVID LI	ETTER	MAN		10/05/2012-10/05/20)12		F	30	2	850.00	
We	ek Of			MTWTFSS	<u>_</u>	Spots Per Week		Rate				
10/	01/2012-10/07	/2012		F		2		850.00				
Air	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	05/2012	Fr	11:11:04 PM		NRCCCA091005H		30	850.00				
10/	05/2012	Fr	11:56:19 PM		NRCCCA091005H		30	850.00				
43	DAVID LI	ETTER	MAN		10/08/2012-10/11/20)12	МТ	W T	30	8	850.00	
										The same of		
	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			100	
10/	08/2012-10/14	/2012		M T W T		8		850.00				
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/	08/2012	Мо	11:25:48 PM		NRCCCA091005H		30	850.00	100			
10/	08/2012	Мо	11:53:30 PM		NRCCCA091005H	10	30	850.00				
10/	09/2012	Tu					30				Credit	
10/	09/2012	Tu	11:56:06 PM		NRCCCA091005H		30	850.00				
10/	10/2012	We	11:37:48 PM		NRCCCA091005H		30	850.00				
10/	10/2012	We	11:55:35 PM		NRCCCA091005H		30	850.00				
10/	11/2012	Th					30				Credit	
10/	11/2012	Th	11:38:24 PM		NRCCCA091005H	100	30	850.00				
44	48 HOUF	RS			10/13/2012-10/13/20)12		. S .	30	1	4,750.00	
We	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	08/2012-10/14	/2012		S .		1		4,750.00				
10/		Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	Date				NRCCCA091005H		30	4,750.00				

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 16 of 17

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1191-33382

Contract Dates: 10/05/2012-10/13/2012

Customer Order:

Linked Order:

CPE: / / 2974

Product Desc: EST #2974 SCHED #2

Broadcast airtimes represented are reported to the nearest second.

INVOICE

Invoice Num: 1191-347326

Invoice Date: 10/14/2012
Billing Cycle: Weekly

Billing Period:

Weekly 10/01/2012-10/14/2012 PAY BY 11/13/2012 Net 30 days

Buy Flight						Total		
Line Description		Buy Line Dates	мт	WTFSS	Dur	Spots	Rate	
45 PERSON OF INT	FREST	10/11/2012-10/11/2012	T		30	1	5,250.00	
40 TEROGIVOT IIVI	LICOT	10/11/2012 10/11/2012	!			· · ·	0,200.00	
Week Of	MTWTFSS	Spots Per	Week	Rate				
10/08/2012-10/14/2012	T		1	5,250.00				
Air Date Day	Air Time M/G For	Material	_Dur	Rate	Debit	Credit	Remarks	
	09:46:44 PM	NRCCCA091005H	30	5,250.00			<u>rtomanto</u>	
10/11/2012				0,200.00				
46 CBS13 EARLY N	IEWS	10/13/2012-10/13/2012		. S .	30	1	1,250.00	
Week Of	MTWTFSS	Spots Per	<u>Week</u>	Rate	1000			
10/08/2012-10/14/2012	S.		1	1,250.00				
Air Date Day	Air Time M/G For	Material	_Dur	<u>Rate</u>	Debit	Credit	Remarks	
					Bebit	Credit	<u>ivemarks</u>	
10/13/2012 Sa	04:54:59 PM	NRCCCA091005H	30	1,250.00				
47 THE LATE LATE	SHOW W/CRAIG FERGUS	10/12/2012-10/12/2012		F	30	1	1,000.00	
Week Of	MTWTFSS	Spots Per	Week	Rate				
10/08/2012-10/14/2012	F		1	1,000.00				
				Sec.				
Air Date Day	Air Time M/G For	<u>Material</u>	_ <u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
10/12/2012 Fr	12:59:54 AM	NRCCCA091005H	30	1,000.00				
Total Spots	Gross Amt		Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals 157	196,200.00		29,430.00	166,770.00	14,000.00	14,000.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Washington, DC 20003-1838

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

CBS TELEVISION © COM



KOVR-TV

INVOICE

Page 17 of 17

Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1191-33382

10/05/2012-10/13/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 2974

Product Desc: EST #2974 SCHED #2

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347326 Invoice Date: 10/14/2012

Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/14/2012

11/13/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

196,200.00 **Gross Billing** Trade Value 0.00 Agency Commission 29,430.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 166,770.00

Warranty - We warrant the above broadcasts were made according to the official station log.